

**The Austin Law Firm
19901 Southwest Freeway
Sugar Land, Texas 77479
713-339-2415
713-456-2633 Fax**

March 31, 2014
Invoice Number: 1044

Sard Enterprises, Inc.

Date	Description	Hours	Rate	Tax	Total
	Previous Balance				\$0.00
1/17/2014	Initial consultation	0.50	\$250.00	\$0.00	\$125.00
1/20/2014					(\$4,000.00)
1/20/2014	Client consultation	1.30	\$250.00	\$0.00	\$325.00
1/20/2014	Review of client docs and prepare petition	1.00	\$250.00	\$0.00	\$250.00
1/21/2014	Called TX Comptroller about bk filing	0.20	\$250.00	\$0.00	\$50.00
1/21/2014	Chp 11 Filing Fee			\$0.00	\$1,213.00
1/21/2014	Consulted with client	0.50	\$250.00	\$0.00	\$125.00
1/21/2014	Drafted first day motions and app to employ atty	2.70	\$250.00	\$0.00	\$675.00
1/21/2014	Filed petition	0.20	\$250.00	\$0.00	\$50.00
1/22/2014	Amended First Day Motion per UST	0.50	\$250.00	\$0.00	\$125.00
1/22/2014	Completed motions and sent for client review and signature	1.00	\$250.00	\$0.00	\$250.00
1/22/2014	Spoke w Nancy Holley UST regarding this case	0.20	\$250.00	\$0.00	\$50.00
1/23/2014	Drafted and filed matrix	0.80	\$250.00	\$0.00	\$200.00
1/23/2014	Spoke w client regarding first day motions	0.30	\$250.00	\$0.00	\$75.00
1/24/2014	Drafted and filed Notice of retainer draw down	0.50	\$250.00	\$0.00	\$125.00
1/24/2014	reviewed client revisions to motions, made amendments and filed	0.50	\$250.00	\$0.00	\$125.00
1/27/2014	Spoke with TX Comp atty re case	0.30	\$250.00	\$0.00	\$75.00
1/28/2014	Completed schedules and filed	1.20	\$250.00	\$0.00	\$300.00
1/28/2014	Drafted cash coll motion and notice of hearing and filed	1.50	\$250.00	\$0.00	\$375.00
1/28/2014	Spoke w court coord regarding hearing for cash coll motion	0.20	\$250.00	\$0.00	\$50.00
1/28/2014	Worked w client on proposed budget and filed w court	1.80	\$250.00	\$0.00	\$450.00
1/29/2014	Attendance at hearing	3.00	\$250.00	\$0.00	\$750.00
1/29/2014	drafted agreed cash collateral order	1.00	\$250.00	\$0.00	\$250.00
1/29/2014	Reviewed cash collateral order w AG and filed w Court	0.70	\$250.00	\$0.00	\$175.00
1/29/2014	Spoke w atty for Wells Fargo	0.10	\$250.00	\$0.00	\$25.00
1/31/2014	Spoke w trustee and court coord to reschedule 341 and status conf	1.00	\$250.00	\$0.00	\$250.00
2/3/2014	drafted and filed Notice of reset 341 and status conf	0.50	\$250.00	\$0.00	\$125.00
2/4/2014	Spoke w client and case auditor to reschedule debtor conf	0.50	\$250.00	\$0.00	\$125.00
2/6/2014	Began work on initial debtor packet	1.00	\$250.00	\$0.00	\$250.00

Date	Description	Hours	Rate	Tax	Total
2/7/2014	Finished initial trustee packet and forwarded to client for signatures	0.50	\$250.00	\$0.00	\$125.00
2/10/2014	forwarded initial debtor packet to trustee	0.30	\$250.00	\$0.00	\$75.00
2/11/2014	Initial debtor conference	1.20	\$250.00	\$0.00	\$300.00
2/12/2014	Amended schedules and filed	1.00	\$250.00	\$0.00	\$250.00
2/13/2014	Spoke with broker about potential listing agreement	0.20	\$250.00	\$0.00	\$50.00
3/3/2014	Attendance at status conference and creditor meeting	3.00	\$250.00	\$0.00	\$750.00
3/5/2014	Contacted AG about Comptroller collections	0.50	\$250.00	\$0.00	\$125.00
3/13/2014	send client trustee's request for info	0.10	\$250.00	\$0.00	\$25.00
3/25/2014	Phone call to client	0.10	\$250.00	\$0.00	\$25.00
3/27/2014	Comm w Trustee regarding documents due	1.00	\$250.00	\$0.00	\$250.00
3/28/2014	Phone call to client	0.10	\$250.00	\$0.00	\$25.00
3/31/2014	Drafted Fee App and Notice of Retainer Draw and filed	2.50	\$250.00	\$0.00	\$625.00
	Amount Due	33.50			\$5,588.00

Thank You! - Balance is due upon receipt
1.5% interest per month on unpaid balances